



SDR Report Query - Business Goals

for SDR Workload Planning & Resolution

manage and track open/awaiting disposition SDRs

review from various vantage points

Submitter

Owner/manager

Shipper

get current status and/or complete history on a particular SDR

to Improve Future Customer Support/fewer SDRs

perform analysis of past SDRs

Determine bad actors (shippers, customers, items, etc.)

Determine remedial actions

- **Process changes**
- **Technology changes**
- **Training**



SDR Report Query - Design Goals

Functional

Meet the functional user requirements

Be user friendly

- **Simple - single query choice page to make selection**
- **Flexible - 10's of thousands of possible reports**
- **Drill down research capability - cascading reports**
- **Timely web responses**
- **Standard output report forms regardless of selection**

Technical

Flexibility to accommodate future query capabilities

Dynamic query/standard output views

Drill down from one report level to another



SDR Report Query - What You'll See

**cept supporting the draft function requirements document
requirements are from previous SDR Committee work
urpose of meeting is:**

Get buy in on concept

Gather any additional requirements

Enable finalization of SDR Query FDR

up of query (an example of how it might work and look)

every page format and output forms not in concrete

DAASC will develop

SDR Committee will approve

data displayed in mockup reports is illustrative only



SDR Report Query - Selection

SDR Query - Windows Internet Explorer

http://www.dla.mil/j-6/dlmsd/sdrmockup/SDRQuery.asp

SDR Query

SDR Report Selection

Date Range:

Begin Date: June 1, 2007

End Date: June 30, 2007

Status:

Status Code: All

Discrepancy:

Discrepancy Code: Discrepancy Category

Report Output: ☒ Summary ☐ Composite ☐ History

Report By: Service/Agency Summary Reports Report Type: Owner/Manager View Report

Submit

Done

Internet | Protected Mode: On 100%

Query selection

- **Date Range** - used for all reports
 - **Status** - if "Open/Awaiting" is selection, you will be given the option of entering "Days Open"
 - **Discrepancy Code** selection contains sub-selection for Category and/or Individual Code if "All" is not selected
- Legal Disclaimer:* This may contain proprietary information and is subject to Source Selection Information-See

SDR Report Query - Sub Category

SDR Query - Windows Internet Explorer

http://www.dla.mil/j-6/dlmsd/sdrmockup/SDRQuery.asp

SDR Query

SDR Report Selection

Date Range:

Begin Date: June 1, 2007

End Date: June 30, 2007

Status:

Status Code: Open/Awaiting Disposition Days Open: Any

Discrepancy:

Discrepancy Code: Discrepancy Category Category: C - Condition of Material Code: All

Report Output: ☒ Summary ☐ Composite ☐ History

Report By: Service/Agency Summary Reports Report Type: Owner/Manager View Report

Submit

Done Internet | Protected Mode: On 100%

Discrepancy Code Selection:

- In this example the “Discrepancy Category” was selected displaying the sub-selection menu “Category” and “Code”



SDR Report Query - Summary Report

SDR Summary Report - Windows Internet Explorer

http://www.dla.mil/j-6/dlmso/sdrmockup/SDRSummary.asp?BegDate=June%201,%202007&EndDate=June%20

SDR Summary Report

Summary Report

Service/Agency Summary Reports Owner/Manager View Report

Date Range: June 1, 2007 to June 30, 2007

Service	Army		Navy		Air Force		USMC		Totals	
SDRs by Discrepancy Code	Value	%	Value	%	Value	%	Value	%	Value	%
P1 - Improper preservation										
# Open	100	14.93%	300	44.78%	230	34.32%	40	0.06%	670	100.00%
S Open	100	14.93%	300	44.78%	230	34.32%	40	0.06%	670	100.00%
P101 - Cleaning inadequate, incorrect, or omitted										
# Open	100	14.93%	300	44.78%	230	34.32%	40	0.06%	670	100.00%
S Open	100	14.93%	300	44.78%	230	34.32%	40	0.06%	670	100.00%
P102 - Preservative inadequate, incorrect, or omitted										
# Open	100	14.93%	300	44.78%	230	34.32%	40	0.06%	670	100.00%
S Open	100	14.93%	300	44.78%	230	34.32%	40	0.06%	670	100.00%
P103 - Barrier material inadequate, incorrect, or omitted										
# Open	100	14.93%	300	44.78%	230	34.32%	40	0.06%	670	100.00%
S Open	100	14.93%	300	44.78%	230	34.32%	40	0.06%	670	100.00%

Done

Internet | Protected Mode: On

100%

Summary Report:

- After the query selection is made and submitted, the Summary Report displays the counts by category based on the criteria selected

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SDR Report Query - Report Detail

SDR Report Detail - Windows Internet Explorer

http://www.dla.mil/j-6/dlmso/sdrmockup/SDRReportDetail.asp

SDR Report Detail

Report Detail

Report Detail for Discrepancy Code:
C1 - In a condition other than shown

Web Control Numbers	System Control Numbers	Material ID (NSN or P/N & Cage)	SDR Type Code
WebSDR 20053570249	DLA EBS 200018892	5360013006489	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570250	DLA EBS 200018892	5360013006281	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570251	DLA EBS 200018892	5360013006380	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570252	DLA EBS 200018892	5360013005487	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570253	DLA EBS 200018892	5360013006182	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570254	DLA EBS 200018892	5360013006486	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570255	DLA EBS 200018892	5360013006481	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570256	DLA EBS 200018892	5360013006285	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570257	DLA EBS 200018892	5360013006480	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570258	DLA EBS 200018892	5360013006389	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570259	DLA EBS 200018892	5360013006589	Type 7 - Customer Initiated Depot Shipment
WebSDR 20053570260	DLA EBS 200018892	5360013006499	Type 7 - Customer Initiated Depot Shipment

Done

Internet | Protected Mode: On

100%

Report Detail:

- This report lists all the Web Control Numbers for a given summary total
- Clicking on the Web Control Number will display the Composite



SDR Report Query - Composite Report

SDR Composite Report - Windows Internet Explorer

http://www.dla.mil/j-6/dlmsd/sdrmockup/SDRComposite.asp

SDR Composite Report

Composite Report

System Control Numbers WebSDR 20053570249 DLA EBS 200018892 NSDRS xxxxxxxx, Etc (list all)	Customer Assigned Control (Indicate if EMALL or EMALL Purchase Card)	Document Number/Suffix FB20675340045
Material ID (NSN or P/N&Cage) 5360013006489 Etc (list all)	Contract number/CLIN/shipment number if type 6.	SDR Type Code Type 7 – Customer Initiated Depot Shipment
	ACTION Reply	From: AN5 To: FB2067
Reply Discrepancy Codes W2 – Unacceptable substitute received	Reply Date June 01 2006 DAASC Processing Date June 02 2006	
Reply Code 101- Credit Authorized 105 –Return Material to address shown.		Reply Date June 01 2006 DAASC Processing Date June 02 2006
Reply Comments: Credit authorized. Return wrong material to: Receiving Office, Defense Distribution Depot New Cumberland, 2001 Mission Dr, New Cumberland, PA 17070-5001.		
	ACTION	From: FB2067

Done

Internet | Protected Mode: On 100%

Composite Report:

- The composite is a snapshot summary of each transaction with link to view the detail record with all the data



SDRs w/Multiple Discrepancy Codes

- **For Discussion Purposes: Initial suggestion for rules for Appendix A, Summary Reports. (for purposes of illustration we're using the Service/Agency Summary Report):**
- **The counters for the # and \$ for each discrepancy type will be added to for each SDR Document Number or Document/suffix. That is if a particular SDR Document number contains a P101, P102, and P103 then the P101, P102, and P103 # counters will each have "1" added to it and the \$ fields of each will also have the dollar value reported in that SDR added to all three \$ counters.**
- **The counters for the # and \$ on Sub-Total (such as "P1 - Totals) , total (such as P - Packaging Totals), and Grand Total will only be added to once per SDR Document Number or Document/suffix. Therefore, the P1 - Totals, P -Packaging Discrepancy Totals, and Grand Totals counters for # and \$ will only be added to when the first discrepancy code in a SDR document is encountered.**
- **The combination of rule 2 and 3 above means that when looking at an output summary report the # and \$ values of the details (P101, P102, and P103) can not be manually added and compared to Sub-total, Total or Grand # or \$ values.**
- **The Sub-total, Total or Grand # or \$ counters will always reflect the count of the SDR documents (not a count of discrepancy types) and the total \$ value of the reported on those documents.**